Office of Emergency and Remedial Response Washington, DC 20460 EPA Form 2070-13 July, 1981

IL-103-05

**\$EPA** 

# Potential Hazardous Waste Site

Site Inspection Report



# Site Inspection Report

## POTENTIAL HAZARDOUS WASTE SITE

I. IDENTIFICATION

01 STATE | 02 SITE NUMBER

WEFA	PART 1 - SITE	SITE INSPECT LOCATION AND			TION I	0103
II. SITE NAME AND LOCA						
O1 SITE NAME (Legal, common, or de			02 STRE	ET BOUTE NO OR SPE	CIFIC LOCATION IDENTIFIER	
CAHOKIA /	DEAD CREEK			•	UN HTIOUT NE	ES QUEENY AVE
03 CITY			O4 STATI	-1I	OB COUNTY ST CLAIR	07COUNTY 08 CONG CODE DIST
SAUGET 09 COORDINATES		10 TYPE OF OWNERSH		62201	SI CLAIR	163 23
LATITUDE	LONGITUDE	A. PRIVATE  F. OTHER	□ B. FE		C. STATE D. COUNTY	
III. INSPECTION INFORMA						
01 DATE OF INSPECTION  3 , 23 , 82  MONTH DAY YEAR	02 SITE STATUS  ACTIVE NACTIVE	03 YEARS OF OPERAT			_ X_UNKNOWN	
MONTH DAY YEAR  04 AGENCY PERFORMING INSPE		<del> </del>	NNING YE	AR ENDING YEAR		
	NTRACTOR (FIT)	cology and	ПСМ	ILINICIPAL DIMIL	JNICIPAL CONTRACTOR	
□ E. STATE □ F. STATE C	CONTRACTOR (A	lame of firm)	□ G. C			(Name of firm)
	(A	tame of firm)			(Specify)	
05 CHIEF INSPECTOR W	coos_		PLAL	HYGIENIST	CON IENCION	08 TELEPHONE NO. (342) 663-9415
09 OTHER INSPECTORS		10 TITLE			11 ORGANIZATION	12 TELEPHONE NO.
CLAUDE E	MAYS, TI	ENUIRON	MENI	TAL SCIENTIST	CONTRACTOR	(312) 663 - 94 15
EILEEN B	LACK	FIELD	TE	CHNICIAN	FIT- EPA CONTRAKTOR	(312) 63-9415
APRIL RI	CHARDS	FIELD	Te	CHNICIAN	FIT - EPA CONTRACTOR	(312)663-9415
						( )
				- 110		( )
13 SITE REPRESENTATIVES INTE	ERVIEWED	14 TITLE		15ADDRESS		16 TELEPHONE NO
						( )
						( )
						( )
						1
						( )
	, 					
(Check one)	9:00 am - 12:01 pm	CLEAR, TEMP,	WIN		THE SOUTH A	FT ~ 5-10MPH
IV. INFORMATION AVAILA	ABLE FROM					
01 CONTACT		02 OF (Agency/Organi	zetion)	•	-	03 TELEPHONE NO.
04 PERSON RESPONSIBLE FOR	SITE INSPECTION FORM	05 AGENCY		GANIZATION	07 TELEPHONE NO.	08 DATE
CLAUDE E.	MAYS TH	EPA		NTEACTOR	(312)663-9415	07,27,82

4	74

### POTENTIAL HAZARDOUS WASTE SITE SITE INSPECTION REPORT PART 2 - WASTE INFORMATION

I. IDENTIFICATION

01 STATE 02 SITE NUMBER

12 0103

ACI	<b>**</b>		PART 2 - WASTE INFORMATION			ا ا	1 0103					
II. WASTE ST	TATES, QUANTITIES, AN	ID CHARACTER	STICS									VII. 1
	TATES (Check all that apply)  □ E. SLURRY  R. FINES ME F. LIQUID	02 WASTE QUANT (Measures of must be TONS		ntities	-		XHARACTE A. TOXIC B. CORROS C. RADIOA D. PERSIST	ISIVE /	¥E. SO	LUBLE	☐ I. HIGHLY \ ☐ J. EXPLOS  ☐ K. REACTIV	IVE VE
D. OTHER	(Specify)	NO. OF DRUMS	41417		7,7						☐ M. NOT AP	
III. WASTE T	YPE		i	***************************************								
CATEGORY	SUBSTANCE N	AME	01 GRO	SS AMOU	JNT	02 UNIT OF M	MEASURE	03 COMM	MENTS			
SLU	SLUDGE		$\Box$									
OLW .	OILY WASTE			<del>-</del>		Ĺ						
SOL	SOLVENTS			$\Box$	ل		L	1				1
PSD	PESTICIDES				1)				$\perp$	M		
occ	OTHER ORGANIC CH	1EMICALS			$\mathbf{L}$	$\sum_{i}$	$\Lambda$			$\Box$		
ЮС	INORGANIC CHEMIC	ALS		$\prod$	$\mathbf{L}'$				7	~	<u> </u>	
ACD	ACIDS			<del></del>			1					
BAS	BASES		$\perp \angle$			<u> </u>						
MES	HEAVY METALS	<u> </u>				<u> </u>		<u>1</u>		-		
	OUS SUBSTANCES (See Ap									<b></b>		T SELECTION OF
01 CATEGORY	02 SUBSTANCE NA	AME	1	SNUMBE	<u> </u>		7.	POSAL MET	rHOD	05 C	ONCENTRATION	06 MEASURE OF CONCENTRATION
OLW	PCB			NK_	$\dashv$	LF	Clar	ष्ट्र स्या	7	-	240.0	ppin
SOL	Dichaspen	zene		1-22-6	_	15				<del>   </del>	<b>65.</b> 0	bep
100	HUDSINADAR	<u> </u>		14 - 6		1F				-	3.4	ppim
occ	Cycloheran	<u>e</u>	110-	-82-	1	LF				+	<b>5.</b> 0	de p
	<u> </u>		+			<del></del>				-		<u> </u>
	<del></del>		+			<del></del>				-	<del></del>	ļ
<del></del>			+			<b></b>				+-	<del></del>	<u> </u>
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			+		$\dashv$	<del></del>				-		-
<del></del>	<del> </del>		+			<del></del>				+		<del> </del>
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			+			<del></del>				<del>                                     </del>		
			+		-	<del>                                     </del>				+-		
			+			<del> </del>				+		
V FEEDSTO	DCKS (See Appendix for CAS Numbe		ــــــــــــــــــــــــــــــــــــــ			<u> </u>		<del></del>		<del>                                     </del>		<u> </u>
CATEGORY	1		T us CA	S NUMBE		CATEGO	-QV		01 FEEDS	TOCK NA	45	02 CAS NUMBER
FDS		· · · · · · · · · · · · · · · · · · ·	+	0.10	~1	FDS						UZ OND HOMOL.
FDS			+		-1	FDS	-+			<del></del>		
FDS			+		-1	FDS				-	<del></del>	
FDS			+		-1	FDS						
	e OS INFORMATION (OF									<del></del>		
	S OF INFORMATION (CR)									-		
Jepa Jepa (	memos from t report by Rov in the	n St. Isl Norther	hn -	n ha	1. 1 n	Anelim of De	inar. ael C	1 Hyreek	pdrog	eola 1 Vie	sic Inves	hsahm 4/81

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### POTENTIAL HAZARDOUS WASTE SITE SITE INSPECTION REPORT

I. IDENTIFICATION

01 STATE 02 SITE NUMBER

0103

PART 3 - DESCRIPTION OF HAZARDOUS CONDITIONS AND INCIDENTS
II. HAZARDOUS CONDITIONS AND INCIDENTS
01 (A. GROUNDWATER CONTAMINATION COSPOPULATION POTENTIALLY AFFECTED: COSPOPULATION POTENTIALLY AFFECTED: COSPOPULATION POTENTIALLY AFFECTED: COSPOPULATION C
IEPA report of 4/61 by Ron St John (previously cited)
Gul mostly used in area by industry - not for drinking
01 MB. SURFACE WATER CONTAMINATION VOUTO 02 MOBSERVED (DATE: 4/01)   POTENTIAL   ALLEGED 03 POPULATION POTENTIALLY AFFECTED: VOUTO 04 NARRATIVE DESCRIPTION  GODO people within a 1 mile radius of site. IEPA report of 4/01  previously cited
01 MC. CONTAMINATION OF AIR 02 POBSERVED (DATE: \$123/82)   POTENTIAL   ALLEGED 03 POPULATION POTENTIALLY AFFECTED: N 6000 04 NARRATIVE DESCRIPTION  F. I. T. air survey of site with 2-HALL photo conitars (10.2 \$11.7 lawys)  and I organic vapor analyzer and Drager pump for phossive. The site showed areas that were significantly above buckground
01 D. FIRE/EXPLOSIVE CONDITIONS 02 OBSERVED (DATE: 3/6/80)   POTENTIAL   ALLEGED OF NARRATIVE DESCRIPTION
IEPA photographs show an orac of Dead Creek on fire from phosphorous
01 XE. DIRECT CONTACT 03 POPULATION POTENTIALLY AFFECTED: (1900) 02 (1900) 03 POPULATION POTENTIAL (1900) 04 NARRATIVE DESCRIPTION
TEPA has a snowfence up since 1981 to try to reduce contact. however, kids still get into the cheek to ride their bikes and motorcycles around.
01 AF. CONTAMINATION OF SOIL 02 COBSERVED (DATE: 4/8)   POTENTIAL   ALLEGED 04 NARRATIVE DESCRIPTION
TERA report previously cited
01 G. DRINKING WATER CONTAMINATION  02 GOBSERVED (DATE:)  03 POPULATION POTENTIALLY AFFECTED:04 NARRATIVE DESCRIPTION  04 NARRATIVE DESCRIPTION
01 □ H. WORKER EXPOSURE/INJURY 02 □ OBSERVED (DATE:) □ POTENTIAL □ ALLEGED 03 WORKERS POTENTIALLY AFFECTED: 04 NARRATIVE DESCRIPTION
01   I. POPULATION EXPOSURE/INJURY 02   OBSERVED (DATE:)   POTENTIAL   ALLEGED 03 POPULATION POTENTIALLY AFFECTED: 04 NARRATIVE DESCRIPTION

POTENTI	AL HAZARDOUS WASTE SITE	I. IDENTIFICATION
	E INSPECTION REPORT	01 STATE 02 SITE NUMBER
PART 3 - DESCRIPTION	OF HAZARDOUS CONDITIONS AND INCIDENTS	J 0103
IL HAZARDOUS CONDITIONS AND INCIDENTS (Continue		
01 DJ. DAMAGE TO FLORA 04 NARRATIVE DESCRIPTION	02 OBSERVED (DATE: 3/23/82)	☐ POTENTIAL ☐ ALLEGED
F.I.T inspection of site o	howed Jegetahon in crook b	tel under stress
01 M.K. DAMAGE TO FAUNA 04 NARRATIVE DESCRIPTION (include name(s) of species)	02 OBSERVED (DATE: 8/80)	
Resident's dog rolled in	ditch (creek bod) and dis	ed of obtainers
chemical burns		-
01 L. CONTAMINATION OF FOOD CHAIN	02% OBSERVED (DATE: 11 21 20.)	☐ POTENTIAL ☐ ALLEGED
04 NARRATIVE DESCRIPTION	ans and leaves in the ans in beams Object the cares	a and ran a
PCR SCOW on How. PCR's	in herms OG ppm loaves	13ppm
(CIS SCENT, SAL AMONIA, 1-D.)	(1)	•
01 M. UNSTABLE CONTAINMENT OF WASTES (Spille/Runoff/Standing liquids, Leaking drums)	02 🗆 OBSERVED (DATE:)	POTENTIAL   ALLEGED
O DODINATION POTENTIALLY AFFECTED (N 692)	Q4 NARRATIVE DESCRIPTION	
that there were several old to	Statements by old times	in the area mention
including parte gas from	WW I in poorly conditioned	de la contracte
01 D. DAMAGE TO OFFSITE PROPERTY	02 □ OBSERVED (DATE:)	□ POTENTIAL □ ALLEGED
04 NARRATIVE DESCRIPTION	,	
01 □ O. CONTAMINATION OF SEWERS, STORM DRAINS, N 04 NARRATIVE DESCRIPTION	WIPS 02   OBSERVED (UATE:)	□ POTENTIAL □ ALLEGED
01 P.P. ILLEGAL/UNAUTHORIZED DUMPING 04 NARRATIVE DESCRIPTION	02 DOBSERVED (DATE: 4/91)	□ POTENTIAL □ ALLEGED
TEPA report of 4/61 previous hawly firm located at the out them some contained	isly mentioned. A Mr. Wag	gover had a
having firm located at the	create's celes and would 'r	inse his nucles
out there - some contained	chemical residuals. He no i	outer omus the bioterial
05 DESCRIPTION OF ANY OTHER KNOWN, POTENTIAL, OI		<b>'</b>
III. TOTAL POPULATION POTENTIALLY AFFECTED:	~6000 w/in I mile radius	<u> </u>
IV. COMMENTS	1	13 1- 1611
As mentioned before, many peo- were located in the area but	the in the area know about a	ord randhis that
type of chamicals and other	was a carried to sive one	INTO. ON IDECTIONS
Type of commicals carry order	maries existing.	
V. SOURCES OF INFORMATION (Cite specific references, e.g., s	iate files, sample analysis, raports;	
IEPA file on site		

<b>⊕EPA</b>	F	SITE INSPE	Induo Wagiegije – L	_	CATION 2 SITE NUMBER 0103
II. CURRENT OWNER(S)	•		PARENT COMPANY (If applicable)	·	
OI NAME RUAN TRANSPORT C		02 D+B NUMBER	OB NAME		09 D+B NUMBER
03 STREET ADDRESS (P.O. Box, RFD #, etc.) P.O. Box . 85.5		04 SIC CODE	10 STREET ADDRESS (P.O. Box, RFD #, etc.)		11 SIC CODE
DES MOINES	06 STATE	07 ZIP CODE 50304	12 CITY	13 STATE	14 ZIP CODE
01 NAME MOTO GAS INC		02 D+8 NUMBER	MOTO GAS I	72.	09 D+B NUMBER
MISSISSIPPI AUG.		04 SIC CODE	10 STREET ADDRESS (P.O. BOX, RPD 4. otc.) 721 W. MAI		11 SIC CODE
CA HOKIA	06 STATE	07 ZIP CODE 6220C	BELLEVILLE	13 STATE	14 ZIP CODE 6 2221
OI NAME CERRO CORP.		02 D+B NUMBER	OB PAME		09 D+B NUMBER
03 STREET ADDRESS (P.O. BOX, RFD P, etc.)  14 (551551 PP 1 A)	) T	04 SIC CODE	10 STREET ADDRESS (P.O. Box, Red A. atc.)		11SIC CODE
OS CAHOKIA		07 ZIP CODE 62206	12 CITY	13 STATE	14 ZIP CODE
O1 NAME		02 D+8 NUMBER	OB NAME		09D+BNUMBER
03 STREET ADDRESS (P.O. Box; NFO.4 etc.)		04 SIC CODE	10 STREET ADDRESS (P.O. Box, RFD 7, Tro-)		11 SIC CODE
05 CITY	06 STATE	07 ZIP CODE	12 CITY	13 STATE	17 BIR CODE
III. PREVIOUS OWNER(S) (List most recent first)			IV. REALTY OWNER(S) (If applicable; list most rec	ent first)	
O1 NAME		02 D+B NUMBER	HAROLD WAGGONE		02 D+B NUMBER
03 STREET ADDRESS (P.O. BOX, AFO.4 etc.)		04 SIC CODE	03 STREET ADDRESS (P.O. Box, RFD #, etc.) FALLING SPRINGS	Ro.	04 SIC CODE
05 CITY	06STATE	OZ ZIP CODE	OSCITY CAHOKIA	06 STATE	6 2206
O1 NAME		02 D+B NUMBER	MOTO GAS I	24	02 D+B NUMBER
03 STREET ADDRESS (P.O. Box, RFD #, Brost		04 SIC CODE	03 STREET ADDRESS (P.O. Box, RFD #, etc.) SEE ABOVE		04 SIC CODE
06 CITY	06 STATE	07 ZIP CODE	05 CITY	06 STATE	07 ZIP CODE
O1 NAME		02 D+B NUMBER	OFERO CORP.		02 D+B NUMBER
O3 STREET ADDRESS (P.O. Box, RPD-4, etc.)		04 SIC CODE	03 STREET ADDRESS (P.O. BOX, AFD #, etc.)		04 SIC CODE
05CITY	06 STATE	07 ZIP CODE	E. St. Louis	06 STATE	07 ZIP CODE 62202
V. SOURCES OF INFORMATION (Cite specific	ic references,	e.g., state files, sample analysis,			·
Fir.T. title search	ef a	rea. I.	TOD# FOS -8201-01		

EPA FORM 2070-13 (7-81)

II. CURRENT OPERATOR (Provide if different from owner)  O1 NAME  O2 D+B NUMBER  O3 STREET ADDRESS (P.O. BOX, RFD #, etc.)  O6 STATE O7 ZIP CODE  O8 YEARS OF OPERATION  O9 NAME OF OWNER  III. PREVIOUS OPERATOR(S) (List most recent lirst; provide only if different from owner)  O1 NAME  O2 D+B NUMBER  O2 D+B NUMBER  O3 STREET ADDRESS (P.O. BOX, RFD #, etc.)  O6 STATE O7 ZIP CODE  O6 CITY  O6 STATE O7 ZIP CODE	OPERATOR'S PARENT COMPAI  10 NAME  12 STREET ADDRESS OF D. BOX, RFD #, etc.)  14 CITY  PREVIOUS OPERATORS' PAREI  10 NAME  12 STREET ADDRESS (P. O. BOX, RFD #, etc.)  14 CITY	NT COMPANIES (II	11 D+B NUMBER  13 SIC CODE  16 ZIP CODE  applicable)  11 D+B NUMBER
01 NAME 02 D+B NUMBER 03 STREET ADDRESS (P.O. BOX, RFD #, etc.) 06 CITY 08 STATE 07 ZIP CODE 08 YEARS OF OPERATION 09 NAME OF OWNER 111. PREVIOUS OPERATOR(S) (List most recent first; provide only if different from owner) 01 NAME 02 D+B NUMBER 03 STREET ADDRESS (P.O. BOX, RFD #, etc.) 06 CITY 08 STATE 07 ZIP CODE	12 STREET ADDRESS (P.O. Box, RFD #, etc.)  14 CITY  PREVIOUS OPERATORS' PAREL  10 NAME  12 STREET ADDRESS (P.O. Box, RFD #, etc.)	NT COMPANIES (II	13 SIC CODE  16 ZIP CODE
03 STREET ADDRESS (P.O. Box, AFD #, etc.)  04 SIC CODE  05 CITY  08 STATE 07 ZIP CODE  08 YEARS OF OPERATION  09 NAME OF OWNER  111. PREVIOUS OPERATOR(S) (List most recent first; provide only if different from owner)  01 NAME  02 D+B NUMBER  03 STREET ADDRESS (P.O. Box, AFD #, etc.)  06 STATE 07 ZIP CODE	PREVIOUS OPERATORS' PAREI 10 NAME 12 STREET ADDRESS (P.O. Box, RFD #, etc.	NT COMPANIES (#	16 ZIP CODE
OB YEARS OF OPERATION OR NAME OF OWNER  III. PREVIOUS OPERATOR(S) (List most recent first; provide only if different from owner)  O1 NAME  UNKNOWN  O2 D+B NUMBER  O3 STREET ADDRESS (P.O. Box, RFD #, etc.)  O6 CITY  O6 STATE 07 ZIP CODE	PREVIOUS OPERATORS' PAREI 10 NAME 12 STREET ADDRESS (P.O. Box, RFD #, etc.,	NT COMPANIES (II	applicable)
111. PREVIOUS OPERATOR(S) (List most recent first; provide only if different from owner)  O1 NAME  UNKNOWN  O3 STREET ADDRESS (P.O. Box, RFD #, etc.)  O6 STATE 07 ZIP CODE	12 STREET ADDRESS (P.O. Box, RFD#, etc.,		
01 NAME UNKNOWN 03 STREET ADDRESS (P.O. Box, RFD P, etc.) 06 CTTY 00 STATE 07 ZIP CODE	12 STREET ADDRESS (P.O. Box, RFD#, etc.,		
01 NAME UNKNOWN 03 STREET ADDRESS (P.O. Box, RFD P, etc.) 06 CTTY 00 STATE 07 ZIP CODE	12 STREET ADDRESS (P.O. Box, RFD#, etc.,	J	11 D+B NUMBER
06 CITY 06 STATE 07 ZIP CODE		,	
	14 CITY		13 SIC CODE
OR VEADS OF ODERATION TO NAME OF OWNED IN IDMG THIS DEDICT	1	15 STATE	16 ZIP CODE
OF TENNO OF OPENATION   OF THE OF OWNERS OF OW			
01 NAME OP D+B NUMBER	10 NAME		11 D+B NUMBER
03 STREET ADDRESS (P.O. Box, MFD P. St.)	12 STREET ASORESS (P.O. Box, RFD #, etc.)	7	13 SIC CODE
06 CITY OG STATE OF THE CODE	14 CITY	15 STATE	16 ZIP CODE
08 YEARS OF OPERATION 09 NAME OF OWNER DURING THIS PERIOD			
01 NAME 02 D+8 NUMBER	10 NAME		11 D+B NUMBER
03 STREET ADDRESS (P.O. Box, NPDV, sta.)	12 STREET ADDRESS (P.O. Box, RFD #, etc.)	,	13 SIC CODE
05 CITY 06 STATE OF EIR CODE	14 CITY	15 STATE	16 ZIP CODE
08 YEARS OF OPERATION 09 NAME OF OWNER DURING THIS PERIOD			
IV. SOURCES OF INFORMATION (Cite specific references, e.g., state files, sample analys	sis, reports)	•	
JEAN file on site			
:			

EPA FORM 2070-13 (7-81)

	POTENTIAL HAZARDOUS WASTE SITE I. IDENTIFICATION							
SITE INSPECTION 01 STATE 02 SITE NUMBER								
PART 4 - PERMIT AND DESCRIPTIVE INFORMATION								
II. PERMIT INFORMATION			-	<del></del>	_			
01 TYPE OF PERMIT ISSUED (Check all that apply)	02 PERMIT NUMBER	03 DATE IS	SSUED	04 EXPIRATION DA	ATE	05 COMMENTS		
A. NPDES			′				·	
□ B. UIC								
□ C. AIR								
□ D. RCRA		4			2			
☐ E. RCRA INTERIM STATUS								
☐ F. SPCC PLAN								
☐ G. STATE (Specify)				`	<u> </u>			
☐ H. LOCAL (Specify)		<u></u>						
☐ I. OTHER (Specify)						<u></u>		
, NONE			'					
III. SITE DESCRIPTION	00.1907.04		<del></del>	=======================================		<del></del>		
01 STORAGE/DISPOSAL (Check all that apply)	02 AMOUNT 03 UNIT OF	MEASURE	04 1H	REATMENT (Check all th	that ap	opły)	05 OTHER	
☐ A. SURFACE IMPOUNDMENT _				INCENERATION			A. BUILDINGS ON SITE	
☐ B. PILES _ ☐ C. DRUMS, ABOVE GROUND _				. UNDERGROUND I . CHEMICAL/PHYSI			= :	
D. TANK, ABOVE GROUND				. CHEMICAL/PHYSI . BIOLOGICAL	jiun.	۲		
☐ E. TANK, BELOW GROUND _			□ <b>E</b> .	WASTE OIL PROC			06 AREA OF SITE	
G. LANDFILL	UNKNOWN		1	SOLVENT RECOV			~10	
☐ H. OPEN DUMP				. OTHER RECYCLIN . OTHER			(Acree)	
☐ I. OTHER			-		(Spec	iclfy)		
(Specify) 07 COMMENTS						<del></del>		
See Part III	comments (so	span.	नत्रे	1				
,	Contribut	Allie .	ر خل					
							,	
					_	_		
IV. CONTAINMENT					_			
01 CONTAINMENT OF WASTES (Check one)		<u></u>		<del>-</del>				
☐ A. ADEQUATE, SECURE	☐ B. MODERATE	J.C. II	NADEQL	UATE, POOR	_	D. INSECUE	RE, UNSOUND, DANGEROUS	
02 DESCRIPTION OF DRUMS, DIKING, LINERS,					_			
Actual contain	inment of w	aste	- u	res poo	×	- cmd	lihons of	
containers one	unknown			•			•	
	<u></u> -				-			
V. ACCESSIBILITY					_			
01 WASTE EASILY ACCESSIBLE: YE	ES XNO			<del></del>				
UZ CUMMENTO						<u>-</u>		
						•		
VI. SOURCES OF INFORMATION (CR	apocific references, e.g. state files, sample	ie analysis, rep	orts)		_			
IEPA file about t								
TELM LINE CHOM	se wire							

<b>&amp;FPA</b>	РОТ	ENTIAL HAZAF SITE INSPEC	I. IDENTIFICATION  01 STATE 02 SITE NUMBER  77 01 03						
<b>VEI</b> /\	PART 5 - WATER, DEMOGRAPHIC, AND ENVIRONMENTAL DATA						10109		
II. DRINKING WATER SUPPLY									
01 TYPE OF DRINKING SUPPLY (Check as applicable)		02 STATUS				03	DISTANCE TO SITE		
SURFACE COMMUNITY A.	WELL 8. □	ENDANGERE A. 🗆	D AFFE B.		MONITORED C. 🗆	1.	~`3 (mi)		
NON-COMMUNITY C.	0.*	D. 🗆	E.\		F. 🗆	B.	~ /4 (mi)		
III. GROUNDWATER									
O1 GROUNDWATER USE IN VICINITY (Check one)  A. ONLY SOURCE FOR DRINKING (Other sources evalidate)  COMMERCIAL, INDUSTRIAL, IRRIGATION (No other water sources available)									
02 POPULATION SERVED BY GROUND WATER O 03 DISTANCE TO NEAREST DRINKING WATER WELL 7 (mi)									
04 DEPTH TO GROUNDWATER	05 DIRECTION OF GRO	OUNDWATER FLOW	06 DEPTH TO OF COND		07 POTENTIAL Y	TELD	06 SOLE SOURCE AQUIFER		
30 (H)	_Sw				/0 50	(bqp)	□ YES XNO		
08 DESCRIPTION OF WELLS (including useage, depth, and location relative to population and buildings)  UNKNOWN - not checked since they are industrial and not used for atrinking									
10 RECHARGE AREA			11 DISCHAR	[					
☐ YES COMMENTS	10 KNOW	~	☐ YES ☐ NO	COMMENT	rs Ur	IKNC	hun		
IV. SURFACE WATER									
01 SURFACE WATER USE (Check one)  A. RESERVOIR RECREATION DRINKING WATER GOURCE  B. IRRIGATION, ECONOMICALLY C. COMMERCIAL, INDUSTRIAL D. NOT CURRENTLY USED IMPORTANT RESOURCES									
02 AFFECTED/POTENTIALLY AFFECTED BO	DDIES OF WATER								
NAME:					AFFECTI	ED	DISTANCE TO SITE		
Dead Creek					X		5ft ×		
	•					_	(mi)		
W B0144 B 1814 C 112 B 12 C 12 C 12 C 12 C 12 C 12 C 1							(mi)		
V. DEMOGRAPHIC AND PROPERT  01 TOTAL POPULATION WITHIN	TINFORMATION				DISTANCE TO NEA	AREST POPI	JLATION		
	NO. OF PERSONS	c	B) MILES OF S	SITE		1/4	(mi)		
03 NUMBER OF BUILDINGS WITHIN TWO (2)	MILES OF SITE		04 DISTANC	E TO NEARES	ST OFF-SITE BUILD	ING			
<u>&gt; 2600</u> <u>√32 (mi)</u>									
05 POPULATION WITHIN VICINITY OF SITE (Provide nerrative description of nature of population within vicinity of ane, e.g., rural, village, densely populated urban area)  Populated area - residential, industrial, includes E. St. Louis,  Sauget, Cahdria, Centralitie.									

<b>≎EPA</b>		OTENTIAL HAZ SITE INSPE		CATION SITE NUMBER O 1 0 3	
	PARIS	- GERERA I UK/ I	RANSPORTER INFORMATION		
II. ON-SITE GENERATOR  01 NAME		02 D+B NUMBER			<del></del>
unknown		OZ D 1 D NOMBEN			
03 STREET ADDRESS (P.O. Box, RFD #, etc.)		04 SIC CODE			
OS CITY	OB STATE	07 ZIP CODE			
III. OFF-SITE GENERATOR(S)					
UN KNOWN		02 D+B NUMBER	01 NAME		02 D+B NUMBER
03 STREET ADDRESS (P.O. Box, RFD #, etc.)		04 SIC CODE	03 STREET ADDRESS (R.O. Box, RFD #, etc.)		04 SIC CODE
05 CITY	06 STATE	07 ZIP CODE	05 CITY	08 STATE	07 ZIP CODE
O1 NAME		02 D+B NUMBER	01 NAME		02 D+B NUMBER
O3 STREET ADDRESS (P.O. Box, RFD #, etc.)		04 SIC CODE	03 STREET ADORESS (P.O. Box, RFD #, etc.)		04 SIC CODE
05 CITY	06 STATE	07 ZIP CODE	05 CITY	06 STATE	07 ZIP CODE
IV. TRANSPORTER(S)	<u>.                                    </u>				
OI NAME UNKNOWN		02 D+B NUMBER	01 NAME		02 D+B NUMBER
O3 STREET ADDRESS (P.O. Box, RFD #, etc.)		04 SIC CODE	03 STREET ADDRESS (P.O. Box, RFD #, etc.)		04 SIC CODE
05 CITY	LOS STATE	07 ZIP CODE	06 CITY	OR STATE	07 ZIP CODE
300011		\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \			
01 NAME		02 D+B NUMBER	O1 NAME		02 D+B NUMBER
03 STREET ADDRESS (P.O. BOT, HADA MC.)		04 SIC CODE	03 STREET ADORESS (P.O. Box, RED #, etc.)		04 SIC CODE
05 CITY	06 STATE	07 ZIP-SQDE	05 CITY	OB STATE	07 ZIP CODE
V. SOURCES OF INFORMATION (Cite specific	references (	e.a. state files sample analysi	is reporte)		
JEPA file on site					
,					
,					
EPA FORM 2070-13 (7-81)					

0	POTENTIAL HAZARDOUS WASTE SIT	E	I. IDENTIFICATION
& EPA	SITE INSPECTION REPORT	ļ	01 STATE 02 SITE NUMBER
	PART 10 - PAST RESPONSE ACTIVITIES		
IL PAST RESPONSE ACTIVITIES			
01 A. WATER SUPPLY CLOSED	02 DATE	03 AGENCY	
04 DESCRIPTION	<u></u>	1	
01 DB. TEMPORARY WATER SUPPLY PROVID 04 DESCRIPTION	DED 02 DATE	_ 03 AGENCY	
04 DESCRIPTION	· <b>\</b>		
01 C. PERMANENT WATER SUPPLY PROVID	ED 02 DATE	02.40510	
04 DESCRIPTION	NED V2 DATE	_ US AGENCY	
		100 A	
01 C. D. SPILLED MATERIAL REMOVED	02 DATE	03 AGENCY	
04 DESCRIPTION			
01   E. CONTAMINATED SOIL REMOVED  O4 DESCRIPTION	02 DATE	03 AGENCY	
04 DESCRIPTION			
Of D.E. WARTE SERVICES	O2 DATE	OS ACENOV	
01 🗆 F. WASTE REPACKAGED 04 DESCRIPTION	OZ DATE	_ US AGENIC!	
01 G. WASTE DISPOSED ELSEWHERE	02 DATE	_ 03 AGENCY	
04 DESCRIPTION	`		
01   H. ON SITE BURIAL 04 DESCRIPTION	02 DATE	03 AGENCY	
04 DESCRIPTION	Non		
OA COLUMN OTHER DATE OF THE OT			
01 □ I. IN SITU CHEMICAL TREATMENT 04 DESCRIPTION	02 DATE	US AGENCY	
01 🗆 J. IN SITU BIOLOGICAL TREATMENT	02 DATE	03 AGENCY	
04 DESCRIPTION			
	·		······································
01 DK. IN SITU PHYSICAL TREATMENT 04 DESCRIPTION	02 DATE	. 03 AGENCY	<u> </u>
04 02001 II 11011			
01 D L ENCAPSULATION	02 DATE	03 AGENCY	
04 DESCRIPTION	<u></u>		\
01 DM. EMERGENCY WASTE TREATMENT	02 DATE	. 03 AGENCY	
04 DESCRIPTION			
	02 DATE	00.40510	
01 IN CUTOFF WALLS 04 DESCRIPTION	02 DATE	. 03 AGENCY	
			\
01 O. EMERGENCY DIKING/SURFACE WATER	R DIVERSION 02 DATE	03 AGENCY	
04 DESCRIPTION			
01 P. CUTOFF TRENCHES/SUMP	02 DATE	03 AGENCY	
04 DESCRIPTION		1	\
01  Q. SUBSURFACE CUTOFF WALL 04 DESCRIPTION	02 DATE	. 03 AGENCY	
O- DESCRIPTION			`

## POTENTIAL HAZARDOUS WASTE SITE

1. IDENTIFICATION 01 STATE 02 SITE NUMBER

<b>SEPA</b>	SITE INSPEC PART 5 - WATER, DEMOGRAPH	; I ION REPORT IIC, AND ENVIRONMENTAL D	ATA IL 0103
VI. ENVIRONMENTAL INFORMA	ATION		
01 PERMEABILITY OF UNSATURATED 2	ONE (Check one)		
□ A. 10 <sup>-6</sup> – 10 <sup>-</sup>	<sup>-8</sup> cm/sec ☐ B. 10 <sup>-4</sup> - 10 <sup>-6</sup> cm/sec	(C. 10 <sup>-4</sup> - 10 <sup>-3</sup> cm/sec □ D. GF	REATER THAN 10 <sup>-3</sup> cm/sec
02 PERMEABILITY OF BEDROCK (Check	one)	<del></del>	
☐ A. IMPERI (Less than	MEABLE B. RELATIVELY IMPERMEAB (10 <sup>-6</sup> cm/sec)	C. RELATIVELY PERMEABLE	D. VERY PERMEABLE (Greater than 10 <sup>-2</sup> cm/sec)
03 DEPTH TO BEDROCK	04 DEPTH OF CONTAMINATED SOIL ZONE	05 SOIL pH	T
(ft)	~ 2 ~ 3 (ft)	UNK	
06 NET PRECIPITATION	07 ONE YEAR 24 HOUR RAINFALL	08 SLOPE SITE SLOPE   DIRECTION OF	F SITE SLOPE , TERRAIN AVERAGE SLOPE
+4.0 (in)	(in)		€W/_%
SITE IS IN 1000 YEAR FLO	DODPLAIN	IER ISLAND, COASTAL HIGH HAZARI	D AREA, RIVERINE FLOODWAY
11 DISTANCE TO WETLANDS (5 acre minir	num)	12 DISTANCE TO CRITICAL HABITAT (of	endangered species)
ESTUARINE	. OTHER	]	NONE (mi)
A. NOWE (mi)	B. NONE (mi)	ENDANGERED SPECIES:	NONE
13 LAND USE IN VICINITY			
DISTANCE TO:			·
COMMERCIAL/INDUSTR	RESIDENTIAL AREAS; NATIO FORESTS, OR WILDLIF		AGRICULTURAL LANDS AG LAND AG LAND
A. < 1/4 (mi)	B. < 1/2	(mi) C	<u> </u>
14 DESCRIPTION OF SITE IN RELATION			
Unlined creak	L's vicinity since	area had severa	ul landfills operating
Surrounded	on the north by	several lange	companies which
have been	operating since th	~ 1900's. O'v	the west side
of creek is	form field (con	en) and on the	he east, residential
area	·		,
-			
VII. SOURCES OF INFORMATIO	N (Cite apecific references, e.g., state files, sample analysis	, reporte)	
IEPA report	of 4/81 previous	ly cited	
		•	

O EDA	P	DTENTIAL HAZARDOUS WASTE SITE	L IDENTIFICATION 01 STATE   02 SITE NUMBER		
<b>⇔EPA</b>		ITE NUMBER			
N. SAMPLES TAKEN			:		
SAMPLE TYPE	01 NUMBER OF SAMPLES TAKEN	02 SAMPLES SENT TO		03 ESTIMATED DATE RESULTS AVAILABLE	
GROUNDWATER		IEPA lab in Champay	<del>j</del> n	3/81	
SURFACE WATER		TEPA lab in Champo	uph	3/81	
WASTE					
AIR					
RUNOFF	<u> </u>			<u></u>	
SPILL					
SOIL		TEPA lab in Champay	m	3/6/	
VEGETATION	<i>\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\</i>	IEPA lab in Champ	augh	3/61	
HI. FIELD MEASUREMENTS TA	KEN			<u> </u>	
01 TYPE	02 COMMENTS	<del>*************************************</del>			
		<u> </u>	:		
Air survey	F.1 2	HANU'S and 1 O. V.A.			
		<u> </u>			
IV. PHOTOGRAPHS AND MAPS	<u></u>	<del>i </del>			
01 TYPE OROUND ARRIAL		2 IN CUSTODY OF USEPA (Acric) DE		(Ground)	
03 MAPS 04 LOCATION		and F.I.T. files			
V. OTHER FIELD DATA COLLE	CTED (Provide nerrative desc	ription)			
None					
		•			
VI. SOURCES OF INFORMATIO	N (Cite specific references, e.g	., state files, sample analysis, reports)			
DEPA report o	F 4/81 P	reviously cited			
IZPA file albox	it the site	<b>L</b>			
Fit namo of	4/14/82	of air survey of Dead C	neak		
EPA FORM 2070-13 (7-81)	<del></del>				

- \*II-02 Waste Quantity at Site: Enter estimates of amounts of waste at the site. Estimates may be in weight (Tons) or volume (Cubic Yards or Number of Drums). Use as many entries as are appropriate; however, measurements must be independent. For example, do not measure the same amounts of waste as both tons and cubic yards.
- \*II-03 Waste Characteristics: Check all appropriate entries to indicate the hazards posed by waste at the site. If waste at the site poses no hazard, check Not Applicable.
- III. Waste Category: General categories of waste typically found are listed here. Enter the estimated gross amount of each category of waste and the appropriate unit of measure.
- \*III-01 Gross Amount: Gross Amount is the estimate of the amount of the waste category found at the site. Estimates should be furnished in metric tons (MT), tons (TN), cubic meters (CM), cubic yards (CY), drums (DR), acres (AC), acre feet (AF), liters (LT), or gallons (GA). Enter the estimated amount next to the appropriate waste category.
- \*III-02 Unit of Measure: Enter the appropriate unit of measure, MT (metric tons), TN (tons), CM (cubic meters), CY (cubic yards), DR (number of drums), AC (acres), AF (acre feet), LT (liters), or GA (gallons) next to the estimate of gross amount.
- III-03 Comments: Comments may be used to further explain, or provide additional information, about particular waste categories.
- IV. Hazardous Substances: Specific hazardous, or potentially hazardous, chemicals, mixtures, and substances found at the site are listed here. For each substance listed those data items marked with an "at" sign (@) must be included.
- @IV-01 Category: Enter in front of the substance name the three character waste category from Section III which best describes the substance, e.g., OLW (Oily Waste).
- @IV-02 Substance Name: Enter one of the following: the name of the substance registered with the Chemical Abstract Service, the common or accepted abbreviation of the substance, the generic name of the substance, or commercial name of the substance.
- @IV-03 CAS Number: Enter the number assigned to the substance when it was registered with the Chemical Abstract Service. Refer to the Appendix for most frequently cited CAS Numbers. CAS Numbers must be furnished for each substance listed. If a CAS Number for this substance has not been assigned, enter "999".
- @IV-04 Storage/Disposal Method: Enter the type of storage or disposal facility in which the substance was found: SI (surface impoundment, including pits, ponds, and lagoons), PL (pile), DR (drum), TK (tank), LF (landfill), LM (landfarm), OD (open dump).

- IV-05 Concentration: Enter the concentration of the substance found in samples taken at the site.
- IV-06 Measure of Concentration: Enter the appropriate unit of measure for the measured concentration of the substance found in the sample, e.g., MG/L, UG/L.

### V. Feedstocks

- V-01 Feedstock Name: If feedstocks, or substances derived from one or more feedstocks, are present at the site, enter the name of each feedstock found. See the Appendix for the feedstock list.
- V-02 CAS Number: Enter the CAS Number for each feedstock named. See the Appendix for feedstock CAS Numbers.
- VI. Sources of Information: List the sources used to obtain information for this form. Sources cited may include: sample analysis, reports, inspections, official records, or other documentation. Sources cited provide the basis for information entered on the form and may be used to obtain further information about the site.
- Part 3 Description of Hazardous Conditions and Incidents
- \*I. Identification: Refer to Part 1-1.
- II. Hazardous Conditions and Incidents:
  - II-01 Hazards: Indicate each hazardous, or potentially hazardous, condition known, or claimed, to exist at the site.
  - II-02 Observed, Potential, or Alleged: Check Observed and enter the date, or approximate date, of occurrence if a release of contaminants to the environment, or some other hazardous incident, is known to have occurred. In cases of a continuing release, e.g., groundwater contamination, enter the date, or approximate date, the condition first became apparent. If conditions exist for a potential release, check potential. Check Alleged for hazardous, or potentially hazardous, conditions claimed to exist at the site.
  - II-03 Population Potentially Affected: For each hazardous condition at the site, enter the number of people potentially affected. For Soil enter the number of acres potentially affected.
  - II-04 Narrative Description: Provide a narrative description, or explanation, of each condition. Include any additional information which further explains the condition.
  - 11-05 Description of Any Other Known, Potential, or Alleged Hazards: Provide a narrative description of any other hazardous, or potentially hazardous, conditions at the site not covered above.
- III. Total Population Potentially Affected: Enter the total number of people potentially affected by the existence of hazardous, or potentially hazardous, conditions at the site. Do not sum the numbers shown for each condition.
- IV. Comments: Other information relevant to observed, potential, or alleged hazards may be entered here.

V. Sources of Information: List the sources used to obtain information for this form. Sources cited may include: sample analysis, reports, inspections, official records, or other documentation. Sources cited provide the basis for information entered on the form and may be used to obtain further information about the site.

### Part 4 Permit and Descriptive Information

\*I. Identification: Refer to Part 1-1.

### II. Permit Information

- II-01 Type of Permit Issued: Check the appropriate box(es) to indicate the types of permits issued to the site. If state, local, or other types of environmental permits have been issued, specify the type.
- II-02 Permit Number: Enter the permit number for each issued permit.
- II-03 Date Issued: Enter the date each permit was issued.
- II-04 Expiration Date: Enter the date each permit expires or expired.
- II-05 Comments: Enter any information which further explains the types of permits issued or status of the permits.

### III. Site Description

- \*III-01 Storage/Disposal: Check the appropriate box(es) to indicate the types of storage/disposal facilities found at the site. If Other is checked, specify the type of facility.
- \*III-02 Amount: Enter the gross amount of waste associated with each type of storage/disposal facility.

  Amounts may be measured in: metric tons, tons, cubic meters, cubic yards, drums, acres, acre feet, liters, or gallons.
- \*III-03 Unit of Measure: Enter the appropriate unit of measure for each entry. Units of measure are MT (metric tons), TN (tons), CM (cubic meters), CY (cubic yards), DR (drums), AC (acres), AF (acre feet), LT (liters), or GA (gallons).
- \*III-04 Treatment: If waste is treated at the site, check the appropriated box(es) to indicate treatment methods used. If Other is checked, specify treatment method.
- 111-05 Other: If there are buildings on site, check this box.
- \*III-06 Area of Site: Enter total area of site in acres.
- III-07 Comments: Enter any other pertinent information.
- IV. Containment: Containment is a measure of the natural or artificial means taken to minimize or preclude health hazards and to minimize or prevent contamination of the environment from waste at the site.
  - \*IV-01 Containment of Wastes: Check the appropriate box to indicate the condition of containment measures at the site. When choosing the appropriate box, consider the potential for environmental contamination, i.e., the worst case for containment in conjunction with the most hazardous substances.
  - IV-02 Description of Drums, Diking, Liners, Barriers: Provide a narrative description of the condition of containment measures at the site, e.g., waste ade-

- quately contained, drums rusting and leaking, diking collapsing, liners leaking and contaminants leaching into soil and groundwater.
- V. Accessibility: Accessibility is an indicator of the potential for direct contact with hazardous substances.
  - \*V-01 Waste Easily Accessible: If there are no real barriers preventing human access to hazardous waste, check Yes, otherwise check No.
  - V-02 Comments: Additional information about accessibility to hazardous waste may be provided.
- VI. Sources of Information: List the sources used to obtain information for this form. Sources cited may include: sample analysis, reports, inspections, official records, or other documentation. Sources cited provide the basis for information entered on the form and may be used to obtain further information about the site.

### Part 5 Water, Demographic, and Environmental Data

\*I. Identification: Refer to Part 1—I.

### II. Drinking Water Supply

- II-01 Type of Drinking Water Supply: Check the appropriate box(es) to indicate the types and sources of drinking water within the vicinity of the site. Community refers to municipal sources. Non-community refers to private sources, e.g., private wells.
- II-02 Status: Check the appropriate box(es) to indicate whether the water supply is endangered or affected by contaminants from the site. Check the appropriate box to indicate if the water supply is being monitored for possible contamination.
- 11-03 Distance to Site: Enter the distance in miles to the nearest tenth, hundredth, or thousandth (as needed to indicate the precision required) from the site to nearest drinking water source.

### III. Groundwater

- 111-01 Groundwater Use in Vicinity: Check the appropriate box to indicate groundwater use in the vicinity of the site. The concern is to indicate the seriousness of groundwater contamination from waste at the site. Only Source for Drinking indicates that current water sources are limited to wells in the vicinity of the site. Drinking; Commercial, Industrial, Irrigation indicates that groundwater is used for drinking, but that other limited drinking sources are available and that no other sources for these additional uses are available. Commercial, Industrial, Irrigation indicates that groundwater is used for these purposes, but that limited other sources of water are available. Not used, Unuseable indicates that groundwater use in the area is not critical.
  - III-02 Population Served by Groundwater: Enter the number of people served by groundwater in the vicinity of the site. Population for the purposes of the Site Inspection Report includes residents and daytime workers and students but excludes transients in the neighborhood or on local highways and roads. When estimating population from aerial photographs or other sources, the conversion factor is 3.8 persons for each dwelling unit or 3 persons per acre in rural areas.

EPA	POTENTIAL HAZARDOUS WASTE SITE SITE INSPECTION REPORT PART 10 - PAST RESPONSE ACTIVITIES	I. IDENTIFICATION 01 STATE 02 SITE NUMBER 11 010.3
ST RESPONSE ACTIVITIES (Continued)		
01   R. BARRIER WALLS CONSTRUCTED 04 DESCRIPTION	02 DATE	03 AGENCY
01 S. CAPPING/COVERING 04 DESCRIPTION	02 DATE	03 AGENCY
01 🗆 T. BULK TANKAGE REPAIRED 04 DESCRIPTION	02 DATE	03 AGENCY
01 D U. GROUT CURTAIN CONSTRUCTED 04 DESCRIPTION	02 DATE	03 AGENCY
01 U. BOTTOM SEALED 04 DESCRIPTION	02 DATE	03 AGENCY
01 U. GAS CONTROL 04 DESCRIPTION	02 DATE	03 AGENCY
01   X. FIRE CONTROL 04 DESCRIPTION	02 DATE	03 AGENCY
01   Y. LEACHATE TREATMENT 04 DESCRIPTION	02 DATE	03 AGENCY
01   Z. AREA EVACUATED  04 DESCRIPTION	02 DATE	03 AGENCY
01 X1. ACCESS TO SITE RESTRICTED 04 DESCRIPTION Confirm a Ciety: 01 □ 2. POPULATION RELOCATED	pproved to build fence with 10 \$70,000 Snow fence	e already up
04 DESCRIPTION		
01   3. OTHER REMEDIAL ACTIVITIES 04 DESCRIPTION	02 DATE	03 AGENCY
OURCES OF INFORMATION (Cite specific re	vierences, e.g., state files, sample analysis, raports)	

4	M

### POTENTIAL HAZARDOUS WASTE SITE SITE INSPECTION REPORT PART 11 - ENFORCEMENT INFORMATION

L IDENTIFICATION

01 STATE 02 SITE NUMBER

FMFA	RCEMI	FNT II	WFORM	ATION

01 PAST REGULATORY/ENFORCEMENT ACTION | YES NO

02 DESCRIPTION OF FEDERAL, STATE, LOCAL REGULATORY/ENFORCEMENT ACTION

NONE - except for putting in monitoring wells with state drill rig and state sampling program of ones ( soil, leaves, surface water, and ground water)

H.	SO	MC	E8	OF	INFO	RMATK	M	(Cite specific references,	e.g.	, state Mes,	sample	analysis,	reports)
----	----	----	----	----	------	-------	---	----------------------------	------	--------------	--------	-----------	----------

TEPA file on site

- III-03 Distance to Nearest Drinking Water Well: Enter the distance in miles to the nearest tenth, hundredth, or thousandth (as needed to indicate the precision required) from the site to the nearest drinking water well.
- III-04 Depth to Groundwater: Enter the depth in feet to groundwater.
- III-05 Depth of Groundwater Flow: Enter the cardinal direction of groundwater flow, e.g., NNW.
- III-06 Depth to Aquifer of Concern: Enter the depth in feet to the aquifer of concern.
- III-07 Potential Yield of Aquifer: Enter the potential yield of the aquifer in gallons per day.
- III-08 Sole Source Aquifer: Check the appropriate box to indicate the aquifer of concern is, or is not, a sole source aquifer.
- III-09 Description of Wells: Provide a narrative description of wells in the vicinity of the site, including useage, depth, and location relative to population and buildings.
- III-10 Recharge Area: Check the appropriate box to indicate the site is located in a recharge area. Comments provide additional information on the recharge area.
- III-11 Discharge Area: Check the appropriate box to indicate the site is located in a discharge area. Comments provide additional information on the discharge area.

### IV. Surface Water

- IV-01 Surface Water Use: Check the appropriate box to indicate surface water use in the vicinity of the site. The order of precedence is Reservoir, Recreation, Drinking Water Source; Irrigation, Economically Important Reserves; Commercial/Industrial; Not Currently Used.
- IV-02 Affected/Potentially Affected Bodies of Water: Enter the names of bodies of surface water affected, or potentially affected, by contaminants from the site. List the body of surface water nearest the site first. For each body of water check Affected if contaminants have been identified in samples of the water. Enter the shortest distance from the body of water to the site in miles to the nearest tenth, hundredth, or thousandth (as needed to indicate the precision required).

### V. Demographic and Property Information

- V-01 Total Population Within: Enter the total population within one (1) mile, two (2) miles, and three (3) miles of the site. Distances are measured from site boundaries. Population for the purposes of the Site Inspection Report includes residents and daytime workers and students but excludes transients in the neighborhood or on local highways and roads. When estimating population from aerial photographs or other sources, the conversion factor is 3.8 persons for each dwelling unit or 3 persons per acre in rural areas.
- V-02 Distance to Nearest Population: Enter in miles to the nearest tenth, hundredth, or thousandth (as needed to indicate the precision required) the dis-

- tance from the site boundary to the nearest population (one person minimum).
- V-03 Number of Buildings Within Two (2) Miles of Site: Enter the number of buildings within two miles from the boundaries of the site.
- V-04 Distance to Nearest Off-Site Building: Enter the distance in miles to the nearest tenth, hundredth, or thousandth (as needed to indicate the precision required) from the site boundary to the nearest off-site building.
- V-05 Population in Vicinity of Site: Provide a narrative description of the nature of the population within the vicinity of the site. Examples include rural area, small truck farms, urban industrial area, densely populated urban residential area.

### VI. Environmental Information

- VI-01 Permeability of Unsaturated Zone: Check the appropriate box to indicate the permeability of the earth material above the water table in the vicinity of the site.
- VI-02 Permeability of Bedrock: Check the appropriate box to indicate the permeability of the bedrock in the vicinity of the site.
- VI-03 Depth to Bedrock: Enter the depth to bedrock in feet.
- VI-04 Depth of Contaminated Soil Zone: Enter the depth of the contaminated soil zone in feet.
- VI-05 Soil pH: Enter the pH of the soil in the vicinity of the site.
- VI-06 Net Precipitation: Enter net precipitation in inches. If net precipitation is not known, subtract the average evaporation figure on the U.S. National Weather Service map showing average annual evaporation in inches from the U.S. Environmental Data Service map showing mean annual precipitation.
- VI-07 One Year 24 Hour Rainfall: Enter in inches the figure for one year 24 hour rainfall.
- VI-08 Slope: Enter the percentage of site slope, the direction of site slope, and the percentage of the surrounding terrain average slope.
- VI-09 Flood Potential: Enter the boundary year for the floodplain in which the site is located. Sites flooded annually are in a 1 (one) year floodplain. Other examples include 10, 20, 50, 100, 500, etc., indicating the probability of flooding within that time period.
- VI-10 Site is on Barrier Island, Coastal High Hazard Area, Riverine Floodway: If site is located in one of these areas, check this box.
- VI-11 Distance to Wetlands: If applicable, enter the distance in miles to the nearest tenth, hundredth, or thousandth (as needed to indicate the precision required) from the site to the closest wetlands (five acre minimum) for Estuarine and Other types of wetlands.
- VI-12 Distance to Critical Habitat: If applicable, enter the distance in miles to the nearest tenth, hundredth, or thousandth (as needed to indicate the precision required) from the site to the nearest critical habitat

- of an endangered species. Enter the name(s) of the endangered species.
- VI-13 Land Use in Vicinity: Enter the distance in miles to the nearest tenth, hundredth, or thousandth (as needed to indicate the precision required) to the nearest Commercial/Industrial area; Residential Area, National/State Parks, Forests, or Wildlife Reserves; or Agricultural Lands, Prime Ag Land and Ag Land. Prime Ag Land is that crop, pasture, range, or forest land which produces the highest yield in relation to inputs. Ag Land is the remaining agricultural land, frequently considered marginal.
- VI-14 Description of Site in Relation to Surrounding Topography: Provide a narrative description of significant or unusual aspects of the surrounding topography in relation to the site. Examples might include: site is in a valley surrounded on all sides by mountains, site is at edge of a river or stream which floods frequently, etc.
- VII. Sources of Information: List the sources used to obtain information for this form. Sources cited may include: sample analysis, reports, inspections, official records, or other documentation. Sources cited provide the basis for information entered on the form and may be used to obtain further information about the site.

### Part 6 Sample and Field Information

\*I. Identification: Refer to Part 1-1.

### II. Samples Taken

- II-01 Number of Samples Taken: Next to each sample type enter the number of samples of that type taken.
- II-02 Samples Sent To: Enter the name of the laboratory or other facility where the samples were sent for analysis.
- II-03 Estimated Date Results Available: Enter the estimated date the results are expected to be available.

### III. Field Measurements Taken

- III-01 Type: Enter the type, e.g., radioactivity, explosivity, organic vapor or gas detection and analysis, reagent type gas detection, of each field measurement taken.
- III-02 Comments: Describe results of field measurements, whether they were taken on or off site, and if applicable, the type of disposal facility tested, e.g., drum, surface impoundment, landfill.

### IV. Photographs and Maps

- IV-01 Type: If photographs of the site have been taken, check the appropriate box(es) to indicate the type.
- IV-02 In Custody Of: Enter the name of the organization or person who has custody of the photographs.
- IV-03 Maps: Check the appropriate box to indicate that maps of the site area have been prepared or obtained.
- IV-04 Location of Maps: If site maps are available, indicate their location, e.g., Region 1 Air and Hazardous Materials Division.
- V. Other Field Data Collected: Provide a narrative description of any other field data collected.

VI. Sources of Information: List the sources used to obtain information for this form. Sources cited may include: sample analysis, reports, inspections, official records, or other documentation. Sources cited provide the basis for information entered on the form and may be used to obtain further information about the site.

### Part 7 Owner Information

- \*I. Identification: Refer to Part 1-1.
- II. Current Owner(s) Parent Company: Current owner(s) and parent companies, for those owners which are companies partly or wholly owned by another company, provide locator information about responsible parties. Each Part 7 provides space for four (4) current owners and their respective parent companies. It additional space is required, complete another Part 7.
  - II-01 Name: Enter the legal name of the owner of the site. The owner may be a firm, government agency, association, individual, etc.
  - II-02 D&B Number: Where available, enter the owner's D&B (Dun and Bradstreet) number. If the current owner is a federal agency, enter the GSA identification code.
  - II-03 Street Address: Enter the business, mailing, or residential street address of the owner.
  - II-04 SIC Code: If applicable, enter the owner's primary SIC Code.
  - II-05 City: Enter the city of the owner's business, mailing, or residential address.
  - II-06 State: Enter the two character alpha FIPS code for the state of the owner's business, mailing, or residential address.
  - 11-07 Zip Code: Enter the five digit zip code for the owner's business, mailing, or residential address.
  - 11-08 Name: If the owner is a partly or wholly owned subsidiary of another company, enter the legal name of the owner's parent company.
  - II-09 D&B Number: Enter the parent company's Dun and Bradstreet number.
  - II-10 Street Address: Enter the business or mailing street address of the parent company.
  - II-11 SIC Code: If applicable, enter the parent company's primary SIC code.
  - II-12 City: Enter the city of the parent company's business or mailing address.
  - II-13 State: Enter the two character alpha FIPS code for the state of the parent company's business or mailing address.
  - II-14 Zip Code: Enter the five digit zip code for the parent company's business or mailing address.
- 111. Previous Owner(s): List previous owners in reverse chronological order, i.e., most recent first. If additional space is required, complete another Part 7.
  - III-01 Name: Enter the legal name of the previous owner.

    The previous owner may have been a firm, government agency, association, individual, etc.

### POTENTIAL HAZARDOUS WASTE SITE SITE INSPECTION REPORT

#### **General Information**

The Potential Hazardous Waste Site, Site Inspection Report form is used to record information collected during, or associated with, an inspection of the site and other information about responsible parties and past response activities.

The Site Inspection Report form contains eleven parts:

- Part 1 Site Location and Inspection Information
- Part 2 Waste Information
- Part 3 Description of Hazardous Conditions and Incidents
- Part 4 Permit and Descriptive Information
- Part 5 Water, Demographic, and Environmental Data
- Part 6 Sample and Field Information
- Part 7 Owner Information
- Part 8 Operator Information
- Part 9 Generator/Transporter Information
- Part 10- Past Response Activities
- Part 11 Enforcement Information
- Part 1 Site Location and Inspection Information contains all of the data elements also contained on the Site Identification and Preliminary Assessment forms required to add a site to the automated Site Tracking System (STS). It is therefore possible to add a site to STS at the Site Inspection stage. Instructions are given below.
- Part 2 Waste Information and Part 3 Description of Hazardous Conditions and Incidents are used to record specific information about substances, amounts, hazards, and targets, e.g., population potentially affected. Parts 2 and 3 are also contained in the Potential Hazardous Waste Site, Preliminary Assessment form. Information recorded on Part 2 and Part 3 during a preliminary assessment may be updated, added, deleted, or corrected on the Site Inspection Report form.

An Appendix with feedstock names and CAS Numbers and the most frequently cited hazardous substances and CAS Numbers is located behind the instructions for the Site Inspection Report.

A number of the data items collected throughout the Site Inspection Report support the Site Ranking Model. The majority of these data items are found in Part 5 — Water, Demographic, and Environmental Data.

### General Instructions

- 1. Complete the Site Inspection Report form as completely as possible.
- 2. Starred items (\*) are required before inspection information can be added to STS. The system will not accept incomplete inspection information.
- 3. To add a site to STS at the Site Inspection stage, write "New" across the top of the form and complete items II-01, 02, 03, 04, and 06, Site Name and Location, II-09 Coordinates, and II-10, Type of Ownership.
- 4. Data items carried in STS, which are identical to those on the Site Identification and Preliminary Assessment forms and which can be added, deleted, or changed using the

Site Inspection Report form, are indicated with a pound sign (#). To ensure that the proper action is taken, outline the item(s) to be added, deleted, or changed with a bright color and indicate the proper action with "A" (add), "D" (delete) or "C" (change).

5. There are two options available for adding, deleting, or changing information supplied on the Site Inspection Report form. The first is to use a new Site Inspection Report form, completing only those items to be added, deleted, or changed. Mark the form clearly, using "A", "D", or "C", to indicate the action to be taken. If only data in STS are to be altered, the Site Source Data Report may be used. Using the report, mark clearly the items to be changed and the action to be taken.

#### **Detailed Instructions**

### Part 1 Site Location and Inspection Information

- Identification: Identification (State and Site Number) is the site record key, or primary identifier, for the site. Site records in the STS are updated based on Identification. It is essential that State and Site Number are correctly entered on each form.
  - \*I-01 State: Enter the two character alpha FIPS code for the state in which the site is located. It must be identical to State on the Site Identification form.
  - \*I-02 Site Number: Enter the ten character alphanumeric code for sites which have a Dun and Bradstreet or EPA "user" Dun and Bradstreet number or the ten character numeric GSA identification code for federal sites. The Site Number must be identical to the Site Number on the Site Identification and Preliminary Assessment forms.
- II. Site Name and Location: If Site Name and Location information require no additions or changes, these items are not required on the Site Inspection Report form. However, completing these items will facilitate use of the completed form and records management procedures.
- #II-01 Site Name: Enter the legal, common, or descriptive name of the site.
- #II-02 Site Street: Enter the street address and number (if appropriate) where the site is located. If the precise street address is unavailable for this site, enter brief direction identifier, e.g., NW Jct I-295 & US 99; Post Rd, 5 mi W of Rt. 5.
- #II-03 Site City: Enter the city, town, village, or other municipality in which the site is located. If the site is not located in a municipality, enter the name of the municipality (or place) which is nearest the site or which most easily locates the site.
- #II-04 Site State: Enter the two character alpha FIPS code for the state in which the site is located. The code must be the same as in item I-01.
- #II-05 Site Zip Code: Enter the five character numeric zip code for the postal zone in which the site is located.

- #II-06 Site County: Enter the name of the county, parish (Louisiana), or borough (Alaska) in which the site is located.
- #II-07 County Code: Enter the three character numeric FIPS county code for the county, parish, or borough in which the site is located. (The regional data analyst can furnish this data item.)
- #II-08 Site Congressional District: Enter the two character number for the congressional district in which the site is located.
- \*#II-09 Coordinates: Enter the Coordinates, Latitude and Longitude, of the site in degrees, minutes, seconds, and tenths of seconds. If a tenth of a second is insignificant at this site, enter "0" in the tenths position.
- #II-10 Type of Ownership: Check the appropriate box to indicate the type of site ownership. If the site is under the jurisdiction of an activity of the federal government, enter the name of the department, agency, or activity. If Other is indicated, specify the type of ownership and name.

### III. Inspection Information

- \*III-01 Date of Inspection: Enter the date the inspection occurred, or began for multiple day inspections.
- \*III-02 Site Status: Check the appropriate box(es) to indicate the current status of the site. Active sites are those which treat, store, or dispose of wastes. Check Active for those active sites with an inactive storage or disposal area. Inactive sites are those at which treatment, storage, or disposal activities no longer occur.
- #III-03 Years of Operation: Enter the beginning and ending years (or beginning only if operations at the site are on-going), e.g., 1878/1932, of site operation. Check Unknown if years of operation are not known.
- \*III-04 Agency Performing Inspection: Check the appropriate box(es) to indicate parties participating in the inspection. If contractors participate, provide the name of the firm(s).
- III-05 Chief Inspector: Enter the name of the chief, or lead inspector.
- III-06 Title: Enter the Chief Inspector's title, e.g., Team Leader, FIT team.
- III-07 Organization: Enter the name of the organization where the Chief Inspector is employed, e.g., EPA — Region 4, VA State Health Dept., Environmental Research Co.
- III-08 Telephone Number: Enter the Chief Inspector's area code and local commercial telephone number.
- 111-09 Other Inspectors: Enter the names of other parties participating in the inspection.
- III-10 Title: Enter the titles of other parties participating in the inspection.
- III-11 Organization: Enter the names of the organizations where other parties participating in the inspection are employed.
- III-12 Telephone Number: Enter the area code and local commercial telephone numbers of other parties participating in the inspection.

- III-13 Site Representatives Interviewed: Enter the names of individuals representing responsible parties interviewed in connection with the inspection. Interviews do not necessarily occur during the inspection.
- III-14 Title: Enter the titles of the individuals interviewed.
- III-15 Address: Enter the business, mailing, or residential addresses of the individuals interviewed.
- III-16 Telephone Number: Enter the area code and local commercial telephone numbers of the individuals interviewed.
- III-17 Access Gained By: Check the appropriate box to indicate whether access to the site was gained through permission or warrant.
- III-18 Time of Inspection: Using a 24-hour clock, enter the time the inspection began, e.g., for 3:24 p.m. enter 1524.
- III-19 Weather Conditions: Describe the weather conditions during the site inspection, especially any unusual conditions which might affect results or observations taken.

### IV. Information Available From

- IV-01 Contact: Enter the name of the individual who can provide information about the site.
- IV-02 Of: If appropriate, enter the name of the public or private agency, firm, or company and the organization within the agency, firm, or company of the individual named as Contact.
- IV-03 Telephone Number: Enter the area code and local telephone number of the individual named as contact
- IV-04 Person Responsible for Site Inspection Report Form: Enter the name of the individual who was responsible for the information entered on the Site Inspection Report form. The person responsible for the Site Inspection Report form may be different from the individual who prepared the form.
- IV-05 Agency: Enter the name of the Agency where the individual who is responsible for the Site Inspection Report form is employed.
- IV-06 Organization: Enter the name of the organization within the Agency.
- IV-07 Telephone Number: Enter the area code and local telephone number of the individual who is responsible for the Site Inspection Report form.
- IV-08 Date: Enter the date the Site Inspection Report form was prepared.

### Part 2 Waste Information

- \*1. Identification: Refer to Part 1-1.
- II. Waste States, Quantities, and Characteristics: Waste States, Quantities, and Characteristics provide information about the physical structure and form of the waste, measures of gross amounts at the site, and the hazards posed by the waste, considering acute and chronic health effects and mobility along a pathway.

- III-02 D&B Number: Enter the previous owner's Dun and Bradstreet number if available. If the previous owner was a federal agency, enter the GSA identification code if available.
- III-03 Street Address: Enter the business, mailing, or residential street address of the previous owner.
- III-04 SIC Code: If applicable, enter the primary SIC Code of the previous owner.
- 111-05 City: Enter the city of the previous owner's business, mailing, or residential address.
- III-06 State: Enter the two character alpha FIPS code for the state of the previous owner's business, mailing, or residential address.
- III-07 Zip Code: Enter the zip code of the previous owner's business, mailing, or residential address.
- IV. Realty Owner(s): Realty owner applies when the owner leased to another entity property which was used for the storage or disposal of hazardous waste. List current or most recent first.
  - IV-01 Name: Enter the legal name of the realty owner. The realty owner may be a firm, government agency, association, individual, etc.
  - IV-02 D&B Number: Enter the previous owner's Dun and Bradstreet number if available. If the previous owner was a federal agency, enter the GSA identification code if available.
  - IV-03 Street Address: Enter the realty owner's business, mailing, or residential street address.
  - IV-04 SIC Code: If applicable, enter the realty owner's primary SIC Code.
  - IV-05 City: Enter the city of the realty owner's business, mailing, or residential address.
  - IV-06 State: Enter the two character alpha FIPS code for the state of the realty owner's business, mailing, or residential address.
  - IV-07 Zip Code: Enter the zip code of the realty owner's business, mailing, or residential address.
- V. Sources of Information: List the sources used to obtain information for this form. Sources cited may include: sample analysis, reports, inspections, official records, or other documentation. Sources cited provide the basis for information entered on the form and may be used to obtain further information about the site.

### Part 8 Operator Information

- \*I. Identification: Refer to Part 1—I.
- II. Current Operator—Operator's Parent Company: Information on operators is applicable when the operator is not the owner.
  - II-01 Name: Enter the legal name of the operator. The operator may be a firm, government agency, association, individual, etc.
  - II-02 D&B Number: Enter the operator's Dun and Bradstreet number if available. If the operator is a federal agency, enter the GSA identification code if available.

- II-03 Street Address: Enter the operator's business, mailing, or residential street address.
- II-04 SIC Code: If applicable, enter the operator's primary SIC Code.
- II-05 City: Enter the city of the operator's business, mailing, or residential address.
- 11-06 State: Enter the two character alpha FIPS code for the state of the operator's business, mailing, or residential address.
- 11-07 Zip Code: Enter the zip code of the operator's business, mailing, or residential address.
- II-08 Years of Operation: Enter the beginning and ending years (or beginning only if operations are on-going), e.g., 1932/1948, of operation at the site.
- II-09 Name of Owner: Enter the name of the owner for the period cited for this operator.
- II-10 Name: If applicable, enter the legal name of the operator's parent company.
- II-11 D&B Number: Enter the operator's parent company Dun and Bradstreet number if available.
- II-12 Street Address: Enter the operator's parent company business, mailing, or residential street address.
- II-13 SIC Code: If applicable, enter the operator's parent company primary SIC Code.
- II-14 City: Enter the city of the operator's parent company business, mailing, or residential address.
- II-15 State: Enter the two character alpha FIPS code for the state of the operator's parent company business, mailing, or residential address.
- II-16 Zip Code: Enter the zip code of the operator's parent company business, mailing, or residential address.

### 111. Previous Operator(s)—Previous Operators' Parent Companies

- 111-01 Name: Enter the legal name of the previous operator. The previous operator may be a firm, government agency, association, individual, etc.
- 111-02 D&B Number: Enter the previous operator's Dun and Bradstreet number if available. If the previous operator was a federal agency, enter the GSA identification code if available.
- 111-03 Street Address: Enter the previous operator's business, mailing, or residential street address.
- III-04 SIC Code: If applicable, enter the previous operator's primary SIC Code.
- III-05 City: Enter the city of the previous operator's business, mailing, or residential address.
- 111-06 State: Enter the two character alpha FIPS code for the state of the previous operator's business, mailing, or residential address.
- 111-07 Zip Code: Enter the zip code of the previous operator's business, mailing, or residential address.
- III-08 Years of Operation: Enter the beginning and ending years of operation for this operator at the site.
- III-09 Name of Owner: Enter the name of the owner for the period cited for this operator.

- III-10 Name: If applicable, enter the legal name of the previous operator's parent company.
- III-11 D&B Number: Enter the previous operator's parent company Dun and Bradstreet number if available.
- III-12 Street Address: Enter the previous operator's parent company business, mailing, or residential street address.
- III-13 SIC Code: If applicable, enter the previous operator's parent company primary SIC Code.
- III-14 City: Enter the city of the previous operator's parent company business, mailing, or residential address.
- III-15 State: Enter the two character alpha FIPS code for the state of the previous operator's parent company business, mailing, or residential address.
- III-16 Zip Code: Enter the zip code of the previous operator's parent company business, mailing, or residential address.
- IV. Sources of Information: List the sources used to obtain information for this form. Sources cited may include: sample analysis, reports, inspections, official records, or other documentation. Sources cited provide the basis for information entered on the form and may be used to obtain further information about the site.

### Part 9 Generator/Transporter Information

- \*I. Identification: Refer to Part 1—I.
- II. On-Site Generator: A company or agency, located within the contiguous area of the site and generating waste disposed on the site, is entered here.
  - II-01 Name: If there is an on-site generator, enter the legal name of the on-site generator. The on-site generator may be a firm or government agency.
  - 11-02 D&B Number: Where available, enter the on-site generator's D&B (Dun and Bradstreet) number. If the on-site generator is a federal agency, enter the GSA identification code.
  - II-03 Street Address: Enter the business or mailing street address of the on-site generator.
  - II-04 SIC Code: If applicable, enter the on-site generator's primary SIC Code.
  - 11-05 City: Enter the city of the on-site generator's business or mailing address.
  - II-06 State: Enter the two character alpha FIPS code for the state of the on-site generator's business or mailing address.
  - II-07 Zip Code: Enter the five digit zip code for the onsite generator's business or mailing address.
- 111. Off-Site Generator(s): Those companies or agencies off-site who have generated waste which has been disposed at the site are listed here.
  - III-01 Name: Enter the legal name of the off-site generator. The off-site generator may be a firm or government agency.
  - III-02 D&B Number: Where available, enter the off-site generator's D&B (Dun and Bradstreet) number. If the off-site generator is a federal agency, enter the GSA identification code.

- III-03 Street Address: Enter the business or mailing street address of the off-site generator.
- III-04 SIC Code: If applicable, enter the off-site generator's primary SIC Code.
- 111-05 City: Enter the city of the off-site generator's business or mailing address.
- III-06 State: Enter the two character alpha FIPS code for the state of the off-site generator's business or mailing address.
- III-07 Zip Code: Enter the five digit zip code for the offsite generator's business or mailing address.
- IV. Transporter(s): Those carriers who are known to have transported waste to the site are listed here.
  - IV-01 Name: Enter the legal name of the transporter. The transporter may be a firm, government agency, association, individual, etc.
  - IV-02 D&B Number: Where available, enter the transporter's D&B (Dun and Bradstreet) number. If the transporter is a federal agency, enter the GSA identification code.
  - IV-03 Street Address: Enter the business, mailing, or residential street address of the transporter.
  - IV-04 SIC Code: If applicable, enter the transporter's primary SIC Code.
  - IV-05 City: Enter the city of the transporter's business, mailing, or residential address.
  - IV-06 State: Enter the two character alpha FIPS code for the state of the transporter's business, mailing, or residential address.
  - IV-07 Zip Code: Enter the five digit zip code for the transporter's business, mailing, or residential address.
- V. Sources of Information: List the sources used to obtain information for this form. Sources cited may include: sample analysis, reports, inspections, official records, or other documentation. Sources cited provide the basis for information entered or the form and may be used to obtain further information about the site.

### Part 10 Past Response Activities

\*1. Identification: Refer to Part 1—1.

### II. Past Response Activities

- II-01 Past Response Activities: Check the appropriate box(es) to indicate response activities initiated prior to the passage of CERCLA, December, 1980.
- II-02 Date: Enter the start date (or approximate date) of the activity.
- II-03 Agency: Enter the name of the Agency responsible for the activity.
- 11-04 Description: Provide a brief narrative description of the activity.
- III. Sources of Information: List the sources used to obtain information for this form. Sources cited may include: sample analysis, reports, inspections, official records, or other documentation. Sources cited provide the basis for information entered on the form and may be used to obtain further information about the site.

### SITE INSPECTION REPORT

### Part 11 Enforcement Information

\*I. Identification: Refer to Part 1-1.

### II. Enforcement Information

- 11-01 Past Regulatory/Enforcement Action: Check the appropriate box to indicate past regulatory or enforcement action at the federal, state, or local level related to this site.
- 11-02 Description of Federal, State, Local Regulatory or Enforcement Action: Provide a narrative description

of regulatory or enforcement action to date. Do not include any enforcement action contemplated in the process of development.

III. Sources of Information: List the sources used to obtain information for this form. Sources cited may include: sample analysis, reports, inspections, official records, or other documentation. Sources cited provide the basis for information entered on the form and may be used to obtain further information about the site.

### **APPENDIX**

### I. FEEDSTOCKS

CAS Number	Chemical Name	CAS Number	Chemical Name	CAS Number	Chemical Name
1. 7664-41-7	Ammonia	14. 1317-38-0	Cupric Oxide	27. 7778-50-9	Potassium Dichromate
2. 7440-36-0	Antimony	15. 7758-98-7	Cupric Sulfate	28. 1310-58-3	Potassium Hydroxide
3. 1309-64-4	Antimony Trioxide	16. 1317-39-1	Cuprous Oxide	29. 115-07-1	Propylene
4. 7440-38-2	Arsenic	17, 74-85-1	Ethylene	30. 10588-01-9	Sodium Dichromate
5. 1327-53-3	Arsenic Trioxide	18, 7647-01-0	Hydrochloric Acid	31. 1310-73-2	Sodium Hydroxide
6. 21109-95-5	Barium Sulfide	19. 7664-39-3	Hydrogen Fluoride	32. 7646-78-8	Stannic Chloride
7. 7726-95-6	Bromine	20, 1335-25-7	Lead Oxide	33. 7772-99-8	Stannous Chloride
8. 106-99-0	Butadiene	21, 7439-97-6	Mercury	34. 7664-93-9	Sulfuric Acid
9. 7440-43-9	Cadmium	22. 74-82-8	Methane	35. 108-88-3	Toluene
10. 7782-50-5	Chlorine	23, 91-20-3	Napthalene	36. 1330-20-7	Xylene
11. 12737-27-8	Chromite	24, 7440-02-0	Nickel	37. 7646-85-7	Zinc Chloride
12. 7440-47-3	Chromium	25. 7697-37-2	Nitric Acid	38. 7733-02-0	Zinc Sulfate
13. 7440-48-4	Cobalt	26, 7723-14-0	Phosphorus	]	

### II. HAZARDOUS SUBSTANCES

	CAS Number	Chemical Name	CAS Number	Chemical Name	CAS Number	Chemical Name
1	1, 75-07-0	Acetaldehyde	47. 1303-33-9	Arsenic Trisulfide	92. 142-71-2	Cupric Acetate
	2. 64-19-7	Acetic Acid	48. 542-62-1	Barium Cyanide	93. 12002-03-8	Cupric Acetoarsenite
	3, 108-24-7	Acetic Anhydride	49, 71-43-2	Benzene	94. 7447-39-4	Cupric Chloride
	4. 75-86-5	Acetone Cyanohydrin	50. 65-85-0	Benzoic Acid	95. 3251-23-8	Cupric Nitrate
	5, 506-96-7	Acetyl Bromide	51, 100-47-0	Benzonitrile	96. 5893-66-3	Cupric Oxalate
	6. 75-36-5	Acetyl Chloride	52. 98-88-4	Benzoyl Chloride	97. 7758-98-7	Cupric Sulfate
	7. 107-02-8	Acrolein	53, 100-44-7	Benzyl Chloride	98. 10380-29-7	Cupric Sulfate Ammoniated
	8. 107-13-1	Acrylonitrile	54. 7440-41-7	Beryllium	99. 815-82-7	Cupric Tartrate
	9, 124-04-9	Adipic Acid	55. 7787-47-5	Beryllium Chloride	100. 506-77-4	Cyanogen Chloride
	10. 309-00-2	Aldrin	56. 7787-49-7	Beryllium Fluoride	101. 110-82-7	Cyclohexane
	11, 10043-01-3	Aluminum Sulfate	57. 13597-99-4	Beryllium Nitrate	102. 94-75-7	2,4-D Acid
	12. 107-18-6	Allyl Alcohol	58. 123-86-4	Butyl Acetate	103. 94-11-1	2,4-D Esters
	13, 107-05-1	Allyl Chloride	59. 84-74-2	n-Butyl Phthalate	104.50-29-3	DDT
	14. 7664-41-7	Ammonia	60. 109-73-9	Butylamine	105. 333-41-5	Diazinon
	15. 631-61-8	Ammonium Acetate	61. 107-92-6	Butyric Acid	106. 1918-00-9	Dicamba
	16. 1863-63-4	Ammonium Benzoate	62, 543-90-8	Cadimium Acetate	107. 1194-65-6	Dichlobenil
	17, 1066-33-7	Ammonium Bicarbonate	63. 7789-42-6	Cadmium Bromide	108. 117-80-6	Dichlone
	18. 7789-09-5	Ammonium Bichromate	64. 10108-64-2	Cadmium Chloride	109. 25321-22-6	Dichlorobenzene (all isomers)
	19. 1341-49-7	Ammonium Bifluoride	65. 7778 <del>-44</del> -1	Calcium Arsenate	110. 266-38-19-7	Dichloropropane (all isomers)
1	20, 10192-30-0	Ammonium Bisulfite	66. 52740-16-6	Calcium Arsenite	111. 26952-23-8	Dichloropropene (all isomers)
	21. 1111-78-0	Ammonium Carbamate	67. 75-20-7	Calcium Carbide	112.8003-19-8	Dichloropropene-
	22. 12125-02-9	Ammonium Chloride	68. 13765-19-0	Calcium Chromate		Dichloropropene Mixture
	23. 7788-98-9	Ammonium Chromate	69. 592-01-8	Calcium Cyanide	113. 75- <del>9</del> 9-0	2-2-Dichloropropionic Acid
	24. 3012-65-5	Ammonium Citrate, Dibasic	70. 26264-06-2	Calcium Dodecylbenzene	114.62-73-7	Dichlorvos
	25. 13826-83-0	Ammonium Fluoborate		Sulfonate	115. 60-57-1	Dieldrin
	26. 12125-01-8	Ammonium Fluoride	71. 7778-54-3	Calcium Hypochlorite	116. 109-89-7	Diethylamine
	27. 1336-21-6	Ammonium Hydroxide	72. 133-06-2	Captan	117. 124-40-3	Dimethylamine
	28, 6009-70-7	Ammonium Oxalate	73. 63-25-2	Carbaryl	118. 25154-54-5	Dinitrobenzene (all isomers)
	29. 16919-19-0	Ammonium Silicofluoride	74. 1563-66-2	Carbofuran	119. 51-28-5	Dinitrophenol
	30. 7773-06-0	Ammonium Sulfamate	75. 75-15-0	Carbon Disulfide	120. 25321-14-6	Dinitrotoluene (all isomers)
	31. 12135-76-1	Ammonium Sulfide	76. 56-23-5	Carbon Tetrachloride	121. 85-00-7	Diquat
	32, 10196-04-0	Ammonium Sulfite	77. 57-74-9	Chlordane	122. 298-04-4	Disulfoton
	33, 14307-43-8	Ammonium Tartrate	78. 7782-50-5	Chlorine	123. 330-54-1	Diuron
	34, 1762-95-4	Ammonium Thiocyanate	79. 108-90-7	Chlorobenzene	124. 27176-87-0	Dodecylbenzenesulfonic Acid
	35. 7783-18-8 36. 628-63-7	Ammonium Thiosulfate	80. 67-66-3	Chloroform	125. 115-29-7	Endosulfan (all isomers)
_	97. 62-53-3	Amyl Acetate Aniline	81.7790 <del>-94-</del> 5	Chlorosulfonic Acid	126. 72-20-8	Endrin and Metabolites
	38. 7647-18-9	Antimony Pentachloride	82. 2921-88-2	Chlorpyrifos	127. 106-89-8	Epichlorohydrin
	39. 7789-61-9	Antimony Tribromide	83. 1066-30-4	Chromic Acetate	128. 563-12-2	Ethion
	10. 10025-91-9	Antimony Trichloride	84. 7738-94-5	Chromic Acid	129. 100-41-4	Ethyl Benzene
	11. 7783-56-4	Antimony Trichloride	85. 10101-53-8	Chromic Sulfate	130. 107-15-3	Ethylenediamine
	12, 1309-64-4	Antimony Trioxide	86. 10049-05-5	Chromous Chloride	131. 106-93-4	Ethylene Dibromide
	13. 1303-32-8	Arsenic Disulfide	87. 544-18-3	Cobaltous Formate	132. 107-06-2	Ethylene Dichloride
	4, 1303-32-6 4, 1303-28-2	Arsenic Districte	88. 14017-41-5	Cobaltous Sulfamate	133. 60-00-4	EDTA
	5. 7784-34-1	Arsenic Trichloride	89, 56-72-4	Coumaphos	134. 1185-57-5	Ferric Ammonium Citrate
	6. 1327-53-3	Arsenic Trioxide	90, 1319-77-3	Cresol	135, 2944-67-4	Ferric Ammonium Oxalate
4	U. 1327-03-3	ALIBORIUS TOURIUS	91.4170-30-3	Crotonaldehyde [	136. 7705-08-0	Ferric Chloride

### II. HAZARDOUS SUBSTANCES

CAS Number	Chemical Name	CAS Number	Chemical Name	CAS Number	Chemical Name
137, 7783-50-8	Ferric Fluoride	192, 74-89-5	Monomethylamine	249. 7632-00-0	Sodium Nitrate
138, 10421-48-4	Ferric Nitrate	193. 300-76-5	Naled	250.7558-79-4	Sodium Phosphate, Dibasic
139. 10028-22-5	Ferric Sulfate	194, 91-20-3	Naphthalene	251. 7601-54-9	Sodium Phosphate, Tribasic
140. 10045-89-3	Ferrous Ammonium Sulfate	195, 1338-24-5	Naphthenic Acid	252. 10102-18 <del>-8</del>	Sodium Selenite
141. 7758-94-3	Ferrous Chloride	196, 7440-02-0	Nickel	253. 7789-06-2	Strontium Chromate
142. 7720-78-7	Ferrous Sulfate	197. 1 <b>5699</b> -18-0	Nickel Ammonium Sulfate	254. 57-24-9	Strychnine and Salts
143. 206-44-0	Fluoranthene	198, 37211-05-5	Nickel Chloride	255, 100-420-5	Styrene
144. 50-00-0	Formaldehyde	199. 12064-48-7	Nickel Hydroxide	256. 12771-08-3	Sulfur Monochloride
145. 64-18-6	Formic Acid	200. 14216-75-2	Nickel Nitrate	257. 7664-93-9	Sulfuric Acid
146, 110-17-8	Fumaric Acid	201. 7786-81-4	Nickel Sulfate	<b>258. 93-76-5</b>	2,4,5-T Acid
147. 98-01-1	Furfural	202, 7697-37-2	Nitric Acid	259, 2008-46-0	2,4,5-T Amines
148.86-50-0	Guthion	203. 98-95-3	Nitrobenzene	260.93-79-8	2,4,5-T Esters
149. 76-44-8	Heptachlor	204. 10102 <del>-44-</del> 0	Nitrogen Dioxide	261, 13560-99-1	2,4,5-T Salts
150, 118-74 <i>-</i> 1	Hexachlorobenzene	205. 25154-55-6	Nitrophenol (all isomers)	262. 93-72-1	2,4,5-TP Acid
151.87-68-3	Hexachlorobutadiene	206. 1321-12-6	Nitrotoluene	263, 32534-95-5	2,4,5-TP Acid Esters
152, 67-72-1	Hexachloroethane	207. 30525-89-4	Paraformaldehyde	264. 72-54-8	TDE
153. 70-30-4	Hexachlorophene	208. 56-38-2	Parathion	265.95-94-3	Tetrachlorobenzene
154. 77-47-4	Hexachlorocyclopentadiene	209. 608-93-5	Pentachlorobenzene	266, 127-18-4	Tetrachloroethane
155. 7647-01-0	Hydrochloric Acid	210. 87-86-5	Pentachlorophenol	267. 78-00-2	Tetraethyl Lead
450 7004 00 0	(Hydrogen Chloride)	211, 85-01-8	Phenanthrene	268. 107-49-3	Tetraethyl Pyrophosphate
156. 7664-39-3	Hydrofluoric Acid	212. 108-95-2	Phenol	269. 7446-18-6	Thallium (I) Sulfate
157 74 00 0	(Hydrogen Fluoride)	213. 75-44-5	Phosgene	270. 108-88-3	Toluene
157, 74-90-8	Hydrogen Cyanide	214, 7664-38-2	Phosphoric Acid	271.8001-35-2	Toxaphene Trichlorobenzene (all isomers)
158, 7783-06-4 159, 78-79-5	Hydrogen Sulfide	215, 7723-14-0	Phosphorus	272. 12002-48-1	Trichlorfon
160, 42504-46-1	Isoprene Isopropanolamine	216. 10025-87-3	Phosphorus Oxychloride	273.52-68-6 274.25323-89-1	Trichloroethane (all isomers)
100, 42504-40-1	Dodecylbenzenesulfonate	217. 1314-80-3	Phosphorus Pentasulfide	275. 79-01-6	Trichloroethylene
161, 115-32-2	Kelthane	218. 7719-12-2 219. 7784-41-0	Phosphorus Trichloride Potassium Arsenate	276. 25167-82-2	Trichlorophenol (all isomers)
162, 143-50-0	Kepone	220. 10124-50-2	Potassium Arsenate Potassium Arsenite	277, 27323-41-7	Triethanolamine
163, 301-04-2	Lead Acetate	221, 7778-50-9	Potassium Arsenite Potassium Bichromate	277.27323-71-7	Dodecylbenzenesulfonate
164, 3687-31-8	Lead Arsenate	222, 7789-00-6	Potassium Chromate	27 <b>8</b> , 121-44-8	Triethylamine
165, 7758-95-4	Lead Chloride	223, 7722-64-7	Potassium Permanganate	279, 75-50-3	Trimethylamine
166, 13814-96-5	Lead Fluoborate	224, 2312-35-8	Propargite	280, 541-09-3	Uranyl Acetate
167, 7783-46-2	Lead Fluoride	225, 79-09-4	Propionic Acid	281. 10102-06-4	Uranyl Nitrate
168, 10101-63-0	Lead Iodide	226, 123-62-6	Propionic Anhydride	282, 1314-62-1	Vanadium Pentoxide
169, 18256-98-9	Lead Nitrate	227, 1336-36-3	Polychlorinated Biphenyls	283, 27774-13-6	Vanadyl Sulfate
170, 7428-48-0	Lead Stearate	228, 151-50-8	Potassium Cyanide	284. 108-05-4	Vinyl Acetate
171, 15739-80-7	Lead Sulfate	229, 1310-58-3	Potassium Hydroxide	285. 75-35-4	Vinylidene Chloride
172, 1314-87-0	Lead Sulfide	230, 75-56-9	Propylene Oxide	286, 1300-71-6	Xylenol
173, 592-87-0	Lead Thiocyanate	231, 121-29-9	Pyrethrins	287.557-34-6	Zinc Acetate
174, 58-89-9	Lindane	232.91-22-5	Quinoline	288. 52628-25-8	Zinc Ammonium Chloride
175, 14307-35-8	Lithium Chromate	233. 108-46-3	Resorcinol	289. 1332-07-6	Zinc Borate
176, 121-75-5	Malthion	234. 7446-08-4	Selenium Oxide	290. 7699-45-8	Zinc Bromide
177. 110-16-7	Maleic Acid	<b>2</b> 35, 7761 <b>-8</b> 8-8	Silver Nitrate	291. 3486-35-9	Zinc Carbonate
178, 108-31-6	Maleic Anhydride	236, 7631-89-2	Sodium Arsenate	292. 7646-85-7	Zinc Chloride
179. 2032-65-7	Mercaptodimethur	<b>2</b> 37. 7 <b>784-46-</b> 5	Sodium Arsenite	293. 557-21-1	Zinc Cyanide
180. 592-04-1	Mercuric Cyanide	238, 10588-01-9	Sodium Bichromate	294. 7783-49-3	Zinc Fluoride
181. 10045-94-0	Mercuric Nitrate	239. 1333-83-1	Sodium Bifluoride	295, 557-41-5	Zinc Formate
182. 7783-35-9	Mercuric Sulfate	240. 7631-90-5	Sodium Bisulfite	296. 7779-86-4	Zinc Hydrosulfite
183. 592 <b>-85-8</b>	Mercuric Thiocyanate	241, 7775-11-3	Sodium Chromate	297. 7779-88-6	Zinc Nitrate
184. 10415-75-5	Mercurous Nitrate	242, 143-33-9	Sodium Cyanide	298. 127-82-2	Zinc Phenolsulfonate
185. 72 <b>-4</b> 3-5	Methoxychlor	243. 25155-30-0	Sodium Dodecylbenzene	299. 1314-84-7	Zinc Phosphide
186. 74-93-1	Methyl Mercaptan		Sulfonate	300, 16871-71-9 301, 7733-02-0	Zinc Sulfata
187. 80-62-6	Methyl Methacrylate	244. 7681-49-4	Sodium Fluoride		Zinc Sulfate Zirconium Nitrate
188. 298-00-0	Methyl Parathion	245. 16721-80-5	Sodium Hydrosulfide	302, 13746-89-9 303, 16923-95-8	Zirconium Nitrate Zirconium Potassium Fluoride
189. 7786-34-7	Mevinphos	246. 1310-73-2	Sodium Hydroxide	304, 14644-61-2	Zirconium Fotassium Fidorice Zirconium Sulfate
190, 315-18-4	Mexacarbate	247. 7681-52-9	Sodium Hypochlorite	304. 14644-61-2 305. 10026-11-6	Zirconium Suitate Zirconium Tetrachloride
191. <b>75-04-</b> 7	Monoethylamine	248. 124-41-4	Sodium Methylate	303. 10020-11-0	Encommin renacmonds